

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WES.WILLE VAT REG NO: 4520103302	Ship-to: BOXDWA BOXER LIQUOR DWARSLOOP X356 SHOP 201 TWIN CITY SHOPPING CENTRE DWARSLOOP 1280	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 55935 KWV Order Number: 110927334 Loading Status: Gross Weight : 116.330kg	Document Type: TAX INVOICE Document No: 0041097405 Document Date: 17.06.2024 Delivery date: 17.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										9,095.51	1,364.33	10,459.84

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No: 14838446
 Date Received: 18.06.24
 Invoice No: 0041097405
 Truck Reg No: FR 157 E
 Claim No:
 Drivers Name: DAVIDA

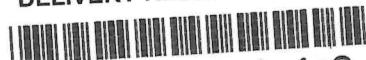
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: MEAVJ Signature: Date: 18.06.24	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 8 5 8 4 4 6

Date:

18/06/24

Branch:

Queen Mary

Supplier:

KWU

Invoice No.:

0041097408

Purchase Order No.:

55933

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	10459,84

Delivery received by:

Name:

Kupoko

Supplier's Signature:

David [Signature]

Vehicle Registration No.:

FTR157L

Signature:

[Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003